



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 11631504
Purchase Order Change Notice (# 6)

Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **US Mail** PCC: **S** Date: **04/08/14** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **03/14/16**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: PRINTM PRO LTD
 DBA PRINTMAILPROCOM
 2500 MCHALE CT STE 100
 AUSTIN TX 787584406
 United States

Ship To: See Detail Below

Vendor ID: 1203982895 4

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Rhonda Lee Gips
Phone: 512/465-4199
Fax: 512/465-5641
Email: Rhonda.Gips@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

1/6/2015 - David Chambers
 Decreased line 12 by 1,150,000 units
 Increased line 9 by 92,076 units
 Total cost did not change.

Change needed to move appropriation from one funding line to different funding line.

PrintMailPro will expedite (fold, sort, and mail) the August Renewals by or before July 26, 2015 at the rates listed below.
 machine letter fold: 0.00978
 Austo Insert Letter: 0.00652

TxDMV Term of Service: June 30, 2011 through May 1, 2012 with the option to renew for two (2) additional 24 month periods.

Service to be performed in accordance with Specification No. TxDOT 915-58-75A dated July 2009.

POCN #1 - 4/27/2012 - TxDMV is exercising the first option to renew for one (1), twenty four (24) month term with CPI-W increase of 5.5% allowed by the original Terms and Conditions. There is one (1) renewal left on this Purchase Order.
 NOTE: Line items 5 through 8 are to be used for the term of May 2, 2012 through May 1, 2014.

POCN #2 - 5/17/2013 - Quantity increase of line items 5 and 8 as allowed by the original terms and conditions.

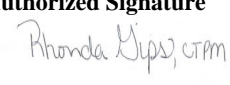
POCN #3 - 4/8/2014 - Added line item numbers 9, 10, 11 and 12
 TxDMV is exercising the second and final renewal option of a 24 month term of service with an increase of 3% in unit price as allowed by the original Terms and Conditions.
 The term of service for line items number 9, 10, 11 and 12 is from 5/2/14 through 5/1/16.

7/28/15 - Rhonda Gips
 POCN 4 - Expedite processing of August Renewals

10/14/15 - Rhonda Gips
 POCN 5 - Increased Line 10 from 37606735 to 39140477 (\$24,999.99) per Requisition 0000001777.

POCN 6 - 3/14/16

Added Line 15 to allow for additional Monthly Renewal mailings for the remainder of the contract. rg

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POCN 7 - 4/28/16

Extend Term of Service from 5/2/2015 - 5/1/2016 to 5/2/15 - 5/31/2016. rg

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Mailing of Monthly Registration Renewal NoticesPick-up Location:Austin Data Center9500 Metric Blvd. Ste. 100Austin TX 78757	915/58	0.0001	EA	\$0.00	\$0.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$0.00"/>
	<u>Contract ID:</u> 11631504						
						Item Total for Line # 1	<input type="text" value="\$0.00"/>
2- 1	Mailing of Weekly/Daily Registration Renewal NoticesPick-up Location:Texas Department of Motor Vehicles4000 Jackson Avenue Bldg. 1Austin TX 78731	915/58	0.0001	EA	\$0.00	\$0.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$0.00"/>
	<u>Contract ID:</u> 11631504						
						Item Total for Line # 2	<input type="text" value="\$0.00"/>

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Rhonda Lips, CFM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Additional information inserting into renewal packages.	915/58	0.0001	EA	\$0.00	\$0.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$0.00"/>
	<u>Contract ID:</u> 11631504						
						Item Total for Line # 3	<input type="text" value="\$0.00"/>
4- 1	Mailing service to provide the maining o miscellaneous documents include but not li the mailing o salvage dealer license renewals.	915/58	0.0001	EA	\$0.00	\$0.00	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$0.00"/>
	<u>Contract ID:</u> 11631504						
						Item Total for Line # 4	<input type="text" value="\$0.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Mailing of Monthly Registration Renewal NoticesPick-up Location:Austin Data Center9500 Metric Blvd. Ste. 100Austin TX 78757THIS LINE ITEM TERM: May 2 2012 through May 1 2014.	915/58	0.0001	EA	\$0.00	\$0.00	08/30/2014
	Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	<input type="text" value="\$0.00"/>
	<u>Contract ID:</u> 11631504						
						Item Total for Line # 5	<input type="text" value="\$0.00"/>
6- 1	Mailing of Weekly/Daily Registration Renewal NoticesPick-up Location:Texas Department of Motor Vehicles4000 Jackson Avenue Bldg. 1Austin TX 78731THIS LINE ITEM TERM: May 2 2012 through May 1 2014.	915/58	0.0001	EA	\$0.00	\$0.00	08/30/2014
	Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	<input type="text" value="\$0.00"/>
	<u>Contract ID:</u> 11631504						
						Item Total for Line # 6	<input type="text" value="\$0.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Additional information inserting into renewal packages.THIS LINE ITEM TERM: May 2 2012 through May 1 2014.	915/58	0.0001	EA	\$0.00	\$0.00	08/30/2014
	Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	<input type="text" value="\$0.00"/>
	<u>Contract ID:</u> 11631504						
						Item Total for Line # 7	<input type="text" value="\$0.00"/>
8- 1	Mailing service to provide the maining o miscellaneous documents include but not liminted to the mailing o salvage dealer license renewals.THIS LINE ITEM TERM: May 2 2012 through May 1 2014.	915/58	0.0001	EA	\$0.00	\$0.00	08/30/2014
	Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	<input type="text" value="\$0.00"/>
	<u>Contract ID:</u> 11631504						
						Item Total for Line # 8	<input type="text" value="\$0.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Mailing services of miscellaneous documents includes but not limited to the mailing of salvage dealer license renewals. Term of service for this line item: 5/2/14 through 5/1/16 There are no additional renewal options available after this term.	915/58	121623.0000	EA	\$0.05	\$6,607.78	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$6,607.78
	<u>Contract ID:</u> 11631504						
	Unit Cost: \$0.054333					Item Total for Line # 9	\$6,607.78
10- 1	Mailing of Monthly Registration Renewal Notices Pick-up Location: Austin Data Center 9500 Metric Blvd. Ste. 100 Austin TX 78757 Term of service for this line item: 5/2/14 through 5/1/16 There are no additional renewal options available after th	915/58	39140477.0000	EA	\$0.02	\$637,989.78	08/30/2014
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$637,989.78
	<u>Contract ID:</u> 11631504						
	Unit Cost: \$0.0163					Item Total for Line # 10	\$637,989.78

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Mailing of Weekly/Daily Registration Renewal NoticesPick-up Location:Texas Department of Motor Vehicles4000 Jackson Avenue Bldg. 1Austin TX 78731 Term of service for this line item: 5/2/14 through 5/1/16There are no additional renewal opti	915/58	1923810.0000	EA	\$0.02	\$35,532.77	08/30/2014
	Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	<input type="text" value="\$35,532.77"/>
	<u>Contract ID:</u> 11631504						
	Unit Cost: \$0.018473					Item Total for Line # 11	<input type="text" value="\$35,532.77"/>
12- 1	Additional information inserting into renewal packages.Term of service for this line item: 5/2/14 through 5/1/16There are no additional renewal options available after this term.	915/58	2450000.0000	EA	\$0.00	\$10,657.50	08/30/2014
	Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	<input type="text" value="\$10,657.50"/>
	<u>Contract ID:</u> 11631504						
	Unit Cost: \$0.004347					Item Total for Line # 12	<input type="text" value="\$10,657.50"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	Expedite August Renewals (Scenario 4 - 1 week) Machine letter fold	915/58	885984.0000	EA	\$0.01	\$8,664.92	07/28/2015
	Ship To:	PRIMMAILPR 2500 McHale Court, Ste. 100 Austin TX 78758 United States					
						Schedule Total	<input type="text" value="\$8,664.92"/>
					ReqID: 0000001436		
						Item Total for Line # 13	<input type="text" value="\$8,664.92"/>
14- 1	Expedite August Renewals (Scenario 4 - 1 week) Auto Insert Letter	915/58	885984.0000	EA	\$0.01	\$5,776.62	07/28/2015
	Ship To:	PRIMMAILPR 2500 McHale Court, Ste. 100 Austin TX 78758 United States					
						Schedule Total	<input type="text" value="\$5,776.62"/>
					ReqID: 0000001436		
						Item Total for Line # 14	<input type="text" value="\$5,776.62"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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15- 1	Mailing of Monthly Registration Renewal Notices Pick-up Location: Austin Data Center9500 Metric Blvd. Ste. 100Austin TX 78757 Term of service for this line item: 5/2/14 through 5/1/16 There are no additional renewal options available.	915/58	1226994.0000	UNT	\$0.02	\$20,000.00	04/08/2016	
	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	<input type="text" value="\$20,000.00"/>	
					<u>ReqID:</u> 0000002559			
	The mailing of registration renewal notices is needed to ensure that registration fees are collected in a timely manner. Failure to receive these fees can negatively impact the deposits to Fund 6 and the States transportation system. POCN - PO 608-11-631504 - Line Item 10 - "Monthly Renewals" - 1,226,994 @ \$.0163 each = \$20,000.00						Item Total for Line # 15	<input type="text" value="\$20,000.00"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

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